



Maryland Department of Human Services
Office of Licensing and Monitoring
311 W. Saratoga Street
Baltimore, Maryland 21201
Office: 410.767.7871 Fax: 410.333.8408

RESIDENTIAL CHILD CARE PROGRAMS REPORT

Provider Organization: Rolling Vista Place, Inc.

Licensing Agency: DHS

Contracting Agency(s): DHS

Program Administrator: Jasmine Mc Koy-Elmore

Certification# A002623 **Exp Date:** 12/31/2017

Type of Inspection: Quarterly

Site Name	Gender	Age Range	License Capacity	DHR Contract Limit	License#/ Exp. date	Date of site Inspection
Rolling Vista Place	Female	16-20	8	8	#00478 11/17/2017	8/9/2017

Inspection Summary

Number of Records Reviewed: Youth 3 Staff 2

Number of Interviews: Youth 0 Staff 0

Physical Plant Inspection: Approved

Current COMAR Violation: Yes X No

If Yes, list Cited Violation(s) below:

Violation(s)	Findings
14.31.06.15G(3)(b)	7/7 staff are in need of behavior management training
14.31.06.15 C	1/3 client records need a safe environment plan
14.31.06.13 E	2/3 client records need a copy of a current dental examination
14.31.06.05 A(2)(l)	1 /2 personnel records did not have documentation of orientation
14.31.06.05 D(1)	1 /2 personnel records need an updated job description
14.31.06.05 E(1)(d)	1 /2 personnel records need an updated TB screening
14.31.06.05 E(1)(c)	1 /2 personnel records need a copy of a medical examination
14.31.06.04 B(5)	1 /2 personnel records need an updated annual performance evaluation

Corrective Action Plan: Yes X No

If yes, date of CAP: 8/9/2017

Any Violations During Mid or Re-Licensure Periods: Yes No NA X

If Yes See Report(s) Date(s):

Complaint Outcome: NA

Current Status of License: Approved

Licensing

Coordinator: Roxanne Epps

Date: 8/22/17

Email: roxanne.epps@maryland.gov

Program Manager: Richard Berger

Date 8/22/17

Email: richard.berger@maryland.gov